| ANALYST: | VPDES NO | |
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Parameter: Fecal Coliform Method: MPN 09/05

| | 09/05 | | |
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| METH | DD OF ANALYSIS: | | |
| | 18TH EDITION OF STANDARD METHODS-9221C & 9221E | | |
| | EPA MICROBIOLOGICAL METHODS (1978) p. 132 | | |
| | USGS B-0050-85 | | |
| | | Υ | N |
| 1) | Is an analytical balance with a sensitivity of at least 1.0 mg used for weighing amounts of 2 grams or less? [9020 B.2.b] | | |
| 2) | Is a pan balance with a sensitivity of at least 0.1 gram used for weighing amounts larger than 2 grams? [9020 B.2.b] | | |
| 3) | Are water baths incubators kept covered? [9030 B.1] | | |
| 4) | Is water depth in water bath incubators sufficient to immerse tubes to the upper level of the media? [9221 E.1.B] | | |
| 5) | Are corrosion proof (plastic coated, stainless steel, etc.) racks used in the incubators? [9020 B.2.0] | | |
| 6) | Are all reagents of ACS or equivalent grade? [9020 B.3.e] | | |
| 7) | Are prepared reagents dated, labeled and initialed by the preparer? [9020 B.3.e] | | |
| 8) | Is unopened dehydrated media older than 2 years discarded? [9020 B.3.h] | | |
| 9) | Is media autoclaved only once? [9020 B.3.h.2] | | |
| 10) | Is dehydrated media stored in tightly closed bottles in the dark, at less than 30°C, in an atmosphere of low humidity? [9050 A.1] | | |
| 11) | Is opened dehydrated media discarded after 6 months? (May be kept up to one year if stored in a desiccator and remains free flowing, free of lumps.) [9020 B.3.h] | | |
| 12) | Is media prepared in batches that will be used in less than 1 week? Note-Prepared media stored in screw capped containers may be stored up to 3 months. [9020 B.3.h.4] | | |
| 13) | Is the pH of prepared media checked (EC media - 6.9 ± 0.2 SU, lauryl tryptose - 6.8 ± 0.2 SU) <u>after</u> sterilization? Adjustments should be made using NaOH prior to sterilization. [9221 E.1.a; 9221 B.1.a] | | |
| 14) | Is media stored out of direct sunlight to prevent excessive evaporation? [9020 B.3.h.4] | | |
| 15) | If liquid media is refrigerated is it incubated overnight before use? [9020 B.3.h.4] | | |

Are fermentation tubes containing gas bubbles discarded? [9050 A.1]

from the autoclave promptly after pressure reaches zero. [9020 B.3.h.2]

Is autoclave capable of reaching 121°C within 30 minutes? [9030 B.3]

to give uniform and adequate temperatures of 170°C±10°C? [9030 B.2]

broth is exposed to heat 45 minutes? [9020 B.3.h.2]

Following rehydration is the media dispensed and sterilized within 2 hours? [9050 A.3]

Is all media (except lactos broths) autoclaved at 121°C for 15 minutes and is the media removed

Are lactose broths autoclaved at 121° C for 12 to 15 minutes and is the maximum time the sugar

If hot air sterilizing oven is used is it of sufficient size to prevent internal crowding, and constructed

16)

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21)

| Page Tv Fecal-M | | | |
|--------------------|---|---|---|
| | | Υ | N |
| 23) | Do pipets have error rates that do not exceed 2.5%? [9030 B.9] | | |
| 24) | Is all glassware, except when in metal containers, sterilized for at least 60 minutes at a temperature of 170°C? If it can be demonstrated with recording thermometers that temperatures are uniform, 160°C is adequate. [9040] | | |
| 25) | Are pipets in metal containers sterilized at 170°C for a minimum of 2 hours? [9040] | | |
| 26) | Are all dilution bottles equipped with either glass stoppers or screw caps equipped with liners that do not produce toxic or bacteriostatic action upon sterilization? [9030 B.13] | | |
| 27) | Are pipets sized to deliver the required volume accurately and quickly? [9030 B.9] | | |
| 28) | Is sufficient room left in the sample container to facilitate mixing by shaking? [9060 A.3] | | |
| 29) | Are dilutions capable of showing permit excursions? [Permit] | | |
| 30) | Are samples diluted sufficiently to insure that at least one dilution series contains a fermentation tube with no bacterial growth? [Permit; 9221 C.2] | | |
| 31) | Is sufficient strength lauryl tryptose broth used to prevent media dilution beyond acceptable limits? [9221 B.1.a] | | |
| 32) | Are presumptive fermentation tubes incubated at 35 ± 0.5 °C and examined for gas production at 24 ± 2 hours, and 48 ± 3 hours? [9221 B.1.b.2] | | |
| 33) | Are all gas positive presumptive tubes inoculated into EC media for 24 ± 2 hours? [9221 E.1.b] | | |
| 34) | Are all confirmatory fermentation tubes examined for gas production after 24 \pm 2 hours and incubated at 44.5°C \pm 0.2°C? [9221 E.1.b/c] | | |
| 35) | Are sterile disposable transfer sticks or flame sterilized inoculation loops used to transfer material to the EC media? [9221 E.1.b.1] | | |
| 36) | Are all procedures carried out in a manner that will neither inhibit desired bacterial growth nor cause contamination? [9060 A.3] | | |
| 37) | Are samples collected in a manner that will prevent contamination? [9060 A.3] | | |
| 38) | Is MPN properly calculated? [9221 C.2] | | |
| 39) | Is each fermentation tube properly identified? [Permit] | | |
| 40) | Is glassware tested annually for inhibitory residues or is the detergent certified by the manufacturer to be free of inhibitory effects? [9020 B.3.a.2] | | |
| 41) | Are all autoclaved materials identified with heat sensitive tape? [9020 B.2.i] | | |
| 42) | Are tubes sterilized prior to disposal? [Safety] | | |

Is glassware clean, free from cracks and chips, and stored properly? [9030 B.3.a]

PROBLEMS:

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